

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROGER W GREEN  
REBECCA GREEN  
Debtor(s)

Case No. 08-04985

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/03/2008.
- 2) The plan was confirmed on 04/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/15/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/02/2011.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,247.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$79,685.46
Less amount refunded to debtor	\$382.29

**NET RECEIPTS:** **\$79,303.17**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,040.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,242.36
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$7,282.36**

Attorney fees paid and disclosed by debtor: \$460.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	235.00	NA	NA	0.00	0.00
ALLERGY & ASTHMA CONSULTANTS	Unsecured	NA	572.91	572.91	171.87	0.00
ALLIED INTERSTATE	Unsecured	222.00	NA	NA	0.00	0.00
AMERICAN COLLECTION SYSTEMS	Unsecured	322.00	NA	NA	0.00	0.00
AMERICAN HOME MORTGAGE	Secured	10,202.50	10,202.50	10,202.50	10,202.50	0.00
AMERICAN HOME MORTGAGE	Secured	NA	35,235.50	35,235.50	35,235.50	0.00
ANESTHESIA CONSULTANTS	Unsecured	632.00	430.00	430.00	129.00	0.00
ARMOR SYSTEMS	Unsecured	119.00	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	NA	1,987.19	1,987.19	596.16	0.00
CHASE AUTOMOTIVE FINANCE COR	Unsecured	NA	1,643.95	1,643.95	493.19	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	9,400.00	9,400.00	9,400.00	9,400.00	1,197.92
COLLECT AMERICA	Unsecured	862.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	842.00	1,071.41	1,071.41	321.42	0.00
CONDELL MEDICAL CENTER	Unsecured	1,206.00	804.97	804.97	241.49	0.00
CREDIT PROTECTION ASSOC	Unsecured	66.00	NA	NA	0.00	0.00
DEBT CREDIT SERVICES	Unsecured	227.00	NA	NA	0.00	0.00
DENISE GREEN	Priority	NA	NA	NA	0.00	0.00
GC SERVICES	Unsecured	181.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,099.00	NA	NA	0.00	0.00
LAKE COUNTY COLLECTOR	Secured	5,657.19	5,657.19	5,657.19	5,657.19	0.00
OMNI CREDIT SERVICES	Unsecured	393.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	322.00	717.49	717.49	215.25	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,987.00	592.89	592.89	177.87	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	750.00	946.81	946.81	284.04	0.00
PREMIER BANKCARD/CHARTER	Unsecured	426.00	426.08	426.08	127.82	0.00
PROGRESSIVE MANAGMENT SYSTEM	Unsecured	357.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	741.00	931.68	931.68	279.50	0.00
TD AUTO FINANCE LLC	Secured	6,725.00	6,725.00	6,725.00	6,725.00	564.90
TD AUTO FINANCE LLC	Unsecured	NA	0.64	0.64	0.19	0.00
UNIFUND CORP	Unsecured	1,021.00	NA	NA	0.00	0.00
UNITED CREDIT SERVICE	Unsecured	448.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USCB INC	Unsecured	1,286.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$35,235.50	\$35,235.50	\$0.00
Mortgage Arrearage	\$10,202.50	\$10,202.50	\$0.00
Debt Secured by Vehicle	\$16,125.00	\$16,125.00	\$1,762.82
All Other Secured	\$5,657.19	\$5,657.19	\$0.00
<b>TOTAL SECURED:</b>	<b>\$67,220.19</b>	<b>\$67,220.19</b>	<b>\$1,762.82</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,126.02</b>	<b>\$3,037.80</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$7,282.36</u>	
Disbursements to Creditors	<u>\$72,020.81</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$79,303.17</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/21/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.